

1st Interim Distribution				2d Interim Distribution			
Priority Claim Payments to be Reserved				% Reserved			
68b	Pamela Woods and James M	\$ 2,425.00	100%	\$ 2,425.00	Fully Reserved, no more \$ needed		
363a	Goose Creek CISD and Lee C	\$ 130.34	100%	\$ 130.34	Fully Reserved, no more \$ needed		
99	Theron W Flora	\$ 4,720.00	100%	\$ 4,720.00	Fully Reserved, no more \$ needed		
349	Shibili Chacko	\$ 2,552.00	100%	\$ 2,552.00	Fully Reserved, no more \$ needed		
139	Armando Rios	\$ 4,991.25	100%	\$ 4,991.25	Fully Reserved, no more \$ needed		
				\$ 14,818.59			
Unsecured Claim Payments to be Reserved				%	Distribution	%	Distribution
366	Whitlock M. Green	\$ 8,000.00	7.43%	\$ 594.29	3.78%	\$ 302.35	
218	Abdul Badat	\$ 35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79	
241	Adreanna Ruiz	\$ 35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79	
282	Agostino Misuraca	\$ 35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79	
184	Alton Dunbar	\$ 35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79	
189	Andrea Dominguez	\$ 35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79	
159	Anh Bui	\$ 35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79	
200	Anna Hollar	\$ 35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79	
290	Annette King	\$ 35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79	
177	Antione Gaona	\$ 35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79	
275	Arnette Morrison	\$ 35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79	
183	Arturo Duque	\$ 35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79	
298	Bozorgmehr Tehrani	\$ 35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79	
230	Bridgette Portes	\$ 35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79	
152	Candida Cervantes	\$ 35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79	
156	Caroline Cadogen	\$ 35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79	
191	Carolyn Crump	\$ 35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79	
305	Charles Omozore	\$ 35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79	
178	Denis Fuentes	\$ 35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79	
161	Derrick Bradley	\$ 35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79	
221	Diane O'Neill	\$ 35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79	
158	Donald Byrum	\$ 35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79	
202	Dung Ho	\$ 35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79	
169	Edgardo Jardin	\$ 35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79	
194	Edmund Apitz	\$ 35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79	
231	Eira Raper	\$ 35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79	
203	Ekpeno Isaiah	\$ 35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79	
228	Eliett Poo	\$ 35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79	
165	Ernesto Garza	\$ 35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79	

Alphabetized List of Priority and Unsecured Creditor Not Receiving a Distribution but Whose Funds are Reserved

Unsecured Claim Payments to be Reserved			%	Distribution		%	Distribution	
210	Eve Bonin	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
306	Fareeda Mohiuddin	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
168	Fariha Khan	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
188	Fernando Dominguez	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
286	Fernando Lozano	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
162	Ferney Gomez	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
179	Francia Gomez	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
192	Frank Baarah	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
276	Gity Monfared	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
222	Gloria Oyibe-Lawal	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
301	Guadalupe Ricardo Sanchez	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
207	Hana Abusnineh	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
227	Hieu Phan	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
167	Iris Garay	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
176	Ismaela Gutierrez	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
199	Ito Ito Isaiah	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
229	Ivan Poo	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
299	Jacky Tean	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
198	Jacque Coffman	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
195	James Coffman	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
181	James Freiler	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
206	Joe Holland	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
155	John Cadegen	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
175	Jose Gutierrez	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
277	Jose Moreno	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
280	Juliana Mensah	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
234	Julio Rivera	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
201	Kholoud Ahmad	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
285	Kiet Hoang Ly	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
300	Leon Thibodeaux	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
172	Leona Harrison	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
190	Long Do	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
187	Lucia Dubon	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
283	Lynse Jones McLean	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
291	Manouchehr Khavarian	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
224	Margaret Peabody	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
185	Maria Dubon	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
163	Maria Garza	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
166	Maria Jardin	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
232	Mark Raper	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
279	Marlene Misurala	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
208	Marleny Acevedo	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
289	Martha Lozano	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
223	Mehmaz Pashootanizadeh	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
246	Mestemaker & Straub	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
247	Mestemaker & Straub	\$ 35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79

Alphabetized List of Priority and Unsecured Creditor Not Receiving a Distribution but Whose Funds are Reserved

Unsecured Claim Payments to be Reserved			%	Distribution	%	Distribution
248 Mestemaker & Straub	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
250 Mestemaker & Straub	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
252 Mestemaker & Straub	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
253 Mestemaker & Straub	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
254 Mestemaker & Straub	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
255 Mestemaker & Straub	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
256 Mestemaker & Straub	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
257 Mestemaker & Straub	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
258 Mestemaker & Straub	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
259 Mestemaker & Straub	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
260 Mestemaker & Straub	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
261 Mestemaker & Straub	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
262 Mestemaker & Straub	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
263 Mestemaker & Straub	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
265 Mestemaker & Straub	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
266 Mestemaker & Straub	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
267 Mestemaker & Straub	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
268 Mestemaker & Straub	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
269 Mestemaker & Straub	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
270 Mestemaker & Straub	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
272 Mestemaker & Straub	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
273 Mestemaker & Straub	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
274 Mestemaker & Straub	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
281 Mestemaker & Straub	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
182 Mouhammed El'Ibrahim	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
153 Myriam Ceron	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
294 Nadezhda Lukina	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
174 Nahid Habibi	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
160 Nokia Bradley	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
278 Oheneba Mensah	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
154 Patricia Castillo	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
236 Paula Rivera	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
284 Phung Ly	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
303 Phung Tran	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
204 Phuong Huynh	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
238 Rachel Roffe	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
193 Resita Apitz	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
173 Reza Habibi	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
209 Robert Benin	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
225 Roberto Pezet	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
196 Rodney Aird	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
293 Sajid Khan	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
171 Sandra Goana	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
180 Sarah Freiler	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
287 Sergei Lukin	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79
244 Sergio Ruiz	\$	35,000.00	7.43%	\$ 2,600.03	3.78%	\$ 1,322.79

Alphabetized List of Priority and Unsecured Creditor Not Receiving a Distribution but Whose Funds are Reserved

Unsecured Claim Payments to be Reserved			%	Distribution		%	Distribution	
288 Silvia Lopez	\$	35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
157 Sonia Byrum	\$	35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
170 Steve Harrison	\$	35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
235 Stuart Roffe	\$	35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
302 Susanna Sanchez	\$	35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
213 Sushil Bhambri	\$	35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
292 Syed Mohiuddin	\$	35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
220 Thomas O'Neill	\$	35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
304 Tran Thi	\$	35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
211 Usha Bhambri	\$	35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
226 Van Pham	\$	35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
217 Yasmeen Basit	\$	35,000.00	7.43%	\$	2,600.03	3.78%	\$	1,322.79
205 Mestemaker & Straub	\$	1,220,000.00	7.43%	\$	90,629.49	3.78%	\$	46,108.63
137 Jason Pham	\$	30,000.00	7.43%	\$	2,228.59	3.78%	\$	1,133.82
151 Jason Pham	\$	30,000.00	7.43%	\$	2,228.59	3.78%	\$	1,133.82
86 William & Marilyn Hamrick	\$	4,700.00	7.43%	\$	349.15	3.78%	\$	177.63
347 Santiago Jaimes	\$	7,200.00	7.43%	\$	534.86	3.78%	\$	272.12
80 David Angel Palacios	\$	4,500.00	7.43%	\$	334.29	3.78%	\$	170.07
343 Ricardo McDonald	\$	10,000.00	7.43%	\$	742.86	3.78%	\$	377.94
92 Beltre, Geovanny	\$	152,000.00	7.43%	\$	11,291.54	3.78%	\$	5,744.68
307 Luis Cano	\$	15,000.00	7.43%	\$	1,114.30	3.78%	\$	566.91
78 Marvin Johnson	\$	120,000.00	7.43%	\$	8,914.38	3.78%	\$	4,535.27
365 Gusman, Joseph	\$	-	7.43%	\$	-	3.78%	\$	-
333 Johnson, Spencer	\$	244.00	7.43%	\$	18.13	3.78%	\$	9.22
338 Esqueda, Juan M.	\$	360.00	7.43%	\$	26.74	3.78%	\$	13.61
335 Ms Donya Mackey	\$	375.00	7.43%	\$	27.86	3.78%	\$	14.17
340 Relaint Reaources	\$	460.00	7.43%	\$	34.17	3.78%	\$	17.39
342 Kent H Landsverg Co.	\$	691.60	7.43%	\$	51.38	3.78%	\$	26.14
341 Jerry and Sally Litjer	\$	3,500.00	7.43%	\$	260.00	3.78%	\$	132.28
334 Johnny Giles	\$	7,352.38	7.43%	\$	546.18	3.78%	\$	277.88
352 Office of the Tax Collector	\$	9,564.57	7.43%	\$	710.52	3.78%	\$	361.48
351 SBC Global Services, Inc.	\$	25,972.14	7.43%	\$	1,929.38	3.78%	\$	981.59
339 Fund for Builders III Lp	\$	256,361.00	7.43%	\$	19,044.15	3.78%	\$	9,688.90
336 Porter Ready Mix, Inc.	\$	305,000.00	7.43%	\$	22,657.37	3.78%	\$	11,527.16
348 Royce Homes Foundation fo	\$	400,000.00	7.43%	\$	29,714.59	3.78%	\$	15,117.58
344 KeyBank National Associatic	\$	570,016.05	7.43%	\$	42,344.48	3.78%	\$	21,543.16
105 National Home Insurance Cc	\$	9,335.00	7.43%	\$	693.46	3.78%	\$	352.81
	\$	7,810,631.74	7.43%	\$	580,224.26		\$	295,194.69